

## CAMPAIGN TREASURER'S REPORT SUMMARY

(1) Bill Carlson  
 Name  
 (2) P.O. Box 173113  
 Address (number and street)  
Tampa, FL 33672  
 City, State, Zip Code

**OFFICE USE ONLY**  
**ONLINE SUBMISSION**  
 [1188330]

Submitted on:  
 6/3/2019 18:08:53 (eastern)

Check here if address has changed

(3) ID Number: 1586

(4) Check appropriate box(es):

- Candidate Office Sought: Tampa City Council, Dist. 4
- Political Committee (PC)
- Electioneering Communications Org. (ECO)  Check here if PC or ECO has disbanded
- Party Executive Committee (PTY)  Check here if PTY has disbanded
- Independent Expenditure (IE) (also covers an individual making electioneering communications)  Check here if no other IE or EC reports will be filed

### (5) Report Identifiers

Cover Period: From 3 / 1 / 2019 To 6 / 3 / 2019 Report Type: TR

Original  Amendment  Special Election Report

### (6) Contributions This Report

Cash & Checks \$        ,        , 0 . 00

Loans \$        ,        , 0 . 00

Total Monetary \$        ,        , 0 . 00

In-Kind \$        ,        , 0 . 00

### (7) Expenditures This Report

Monetary Expenditures \$        , 29 , 690 . 14

Transfers to Office Account \$        ,        , 0 . 00

Total Monetary \$        , 29 , 690 . 14

### (8) Other Distributions

\$        ,        , 0 . 00

### (9) TOTAL Monetary Contributions To Date

\$        , 153 , 611 . 11

### (10) TOTAL Monetary Expenditures To Date

\$        , 154 , 550 . 81

### (11) Certification

**It is a first degree misdemeanor for any person to falsify a public record (ss. 839.13, F.S.)**

I certify that I have examined this report and it is true, correct, and complete:

(Type name) \_\_\_\_\_  
 Individual (only for IE or electioneering comm.)  Treasurer  Deputy Treasurer

X \_\_\_\_\_  
 Signature

(Type name) \_\_\_\_\_  
 Candidate  Chairperson (only for PC and PTY)

X \_\_\_\_\_  
 Signature

## CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Bill Carlson (2) I.D. Number 1586

3/1/2019 through 6/3/2019

(3) Cover Period \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ through \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ (4) Page 1 of 0

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type      Occupation		(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
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**CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES**

(1) Name Bill Carlson

(2) I.D. Number 1586

(3) Cover Period 3/1/2019 through 6/3/2019

(4) Page 1 of 3

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Purpose (add office sought if contribution to a candidate)	(9) Expenditure Type	(10) Amendment	(11) Amount
(6) Sequence Number					
3/1/2019 //	WAVE STRATEGIES LLC, 3912 W DALE AVE Tampa, FL 336090000	consulting	MO		\$150.00
1					
3/3/2019 //	JG STRATEGIES, 1014 HULL ST S GULFPORT, FL 337070000	consulting	MO		\$4,108.00
2					
3/4/2019 //	CAMPAIGNS IN ACTION, 10460 ROOSEVELT BLVD N, # 208 ST PETERSBURG, FL 337160000	communications	MO		\$1,500.00
3					
3/4/2019 //	CAMPAIGNS IN ACTION, 10460 ROOSEVELT BLVD N, # 208 ST PETERSBURG, FL 337160000	volunteer coordination	MO		\$563.00
4					
3/4/2019 //	CAMPAIGNS IN ACTION, 10460 ROOSEVELT BLVD N, # 208 ST PETERSBURG, FL 337160000	digital content	MO		\$350.00
5					
3/4/2019 //	ACTBLUE, PO Box 441146 SOMERVILLE, MA 021440000	credit card exp	MO		\$228.84
6					
3/4/2019 //	Facebook, 1 HACKER WAY MENLO PARK, CA 940250000	advertising	MO		\$600.00
7					
3/6/2019 //	Facebook, 1 HACKER WAY MENLO PARK, CA 940250000	advertising	MO		\$639.95
8					

## CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Bill Carlson

(2) I.D. Number 1586

(3) Cover Period 3/1/2019 through 6/3/2019

(4) Page 2 of 3

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Purpose (add office sought if contribution to a candidate)	(9) Expenditure Type	(10) Amendment	(11) Amount
(6) Sequence Number					
3/8/2019 //	MARRONE, DOSSIE 3103 W PEARL AVE Tampa, FL 336110000	fund raising	MO		\$2,000.00
9					
3/8/2019 //	CAMPAIGNS IN ACTION, 10460 ROOSEVELT BLVD N, # 208 ST PETERSBURG, FL 337160000	field program	MO		\$3,650.00
10					
3/8/2019 //	CAMPAIGNS IN ACTION, 10460 ROOSEVELT BLVD N, # 208 ST PETERSBURG, FL 337160000	paid communications	MO		\$7,483.00
11					
3/11/2019 //	ANEDOT INC, 4017 BUENA VISTA ST, #109 DALLAS, TX 752040000	credit card fee	MO		\$336.27
12					
3/14/2019 //	CAMPAIGNS IN ACTION, 10460 ROOSEVELT BLVD N, # 208 ST PETERSBURG, FL 337160000	consulting	MO		\$4,250.00
13					
3/15/2019 //	MICROSOFT, 700 BELLEVUE WAY NE - 22 FLR BELLEVUE, WA 988040000	data services	MO		\$18.00
14					
4/3/2019 //	CAMPAIGNS IN ACTION, 10460 ROOSEVELT BLVD N, # 208 ST PETERSBURG, FL 337160000	consulting	MO		\$2,050.00
15					
4/3/2019 //	ELEVAGE, 1207 S HOWARD AVE Tampa, FL 336060000	event expense	MO		\$363.66
16					

**CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES**

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(2) I.D. Number 1586

(3) Cover Period 3/1/2019 through 6/3/2019

(4) Page 3 of 3

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Purpose (add office sought if contribution to a candidate)	(9) Expenditure Type	(10) Amendment	(11) Amount
4/9/2019 //	ANEDOT INC, 4017 BUENA VISTA ST, #109 DALLAS, TX 752040000	credit card fee	MO		\$8.40
17					
4/15/2019 //	MICROSOFT, 700 BELLEVUE WAY NE - 22 FLR BELLEVUE, WA 988040000	data services	MO		\$18.00
18					
5/31/2019 //	CARLSON ACCOUNTING, 3531 US HWY 27 SOUTH SEBRING, FL 338700000	consulting	MO		\$1,373.02
19					
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